

This is an example template and subject to change.

VAT Invoice



Email or talk to us about your AWS account or bill, visit console.aws.amazon.com/support
More information regarding your services charges is available by accessing your Billing Management Console

Account number:
292122068034

Issued to Address:
Valerie Tomas
90 Rue Saint-Teresa
Paris, Ile-de-France, 78005, FR

Invoice Summary

VAT Invoice Number:	EINFR18-211
VAT Invoice Date:	August 3, 2018
TOTAL AMOUNT	EUR 43.06

This VAT Invoice is for the billing period July 1 - July 31, 2018

This is not a bill as these charges have been applied to AWS Bill #264582. You have selected EUR as your preferred payment currency.

Invoice Summary

	Charges	Credits	Net Charges (After Credits, excl. VAT)	VAT 20%	Total
AWS EMEA Service Charges	USD 44.00	USD 0.00	USD 44.00	USD 8.80	USD 52.80
Total for this Invoice (1 USD = 0.81546 EUR)	EUR 35.88	EUR 0.00	EUR 35.88	EUR 7.18	EUR 43.06

Detailed Usage

	Charges (Excl. VAT)	Credits	Net Charges (After Credits, excl. VAT)	VAT 20%	Total
Account # 292122068034	USD 44.00	USD 0.00	USD 44.00	USD 8.80	USD 52.80
Amazon Elastic Compute Cloud	USD 44.00	USD 0.00	USD 44.00	USD 8.80	USD 52.80

AMAZON WEB SERVICES EMEA SARL
5 RUE PLAETIS, L-2338 LUXEMBOURG
R.C.S. LUXEMBOURG: B 186284

Amazon Web Services EMEA SARL, succursale française
31 place des Corolles, Tour Carpe Diem, 92400 Courbevoie, France
SIREN : 831 001 334 • RCS Nanterre • APE : 6311Z • TVA : FR30831001334

VAT Invoice



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Account number:
189106410764

Issued to Address:
Abracadabra Media
380 Old St
London, EC1V 9LT, UK

VAT ID:
GB942163111

Invoice Summary

VAT Invoice Number:	EINGB18-553
Invoice Date:	August 3, 2018
TOTAL AMOUNT	GBP 157.54

This VAT Invoice is for the billing period July 1 - July 31, 2018

This is not a bill as these charges have been applied to AWS Bill #850702. You have selected GBP as your preferred payment currency.

Invoice Summary

	Charges (Excl. VAT)	Credits	Net Charges (After Credits, excl. VAT)	VAT 20%	Total
Service Charges	USD 181.00	USD 0.00	USD 181.00	USD 36.20	USD 217.20
Total Amount Due (1 USD = 0.725325 GBP)	GBP 131.28	GBP 0.00	GBP 131.28	GBP 26.26	GBP 157.54

Detailed Usage

	Charges (Excl. VAT)	Credits	Net Charges (After Credits, excl. VAT)	VAT 20%	Total
Account # 189106410764	USD 137.00	USD 0.00	USD 137.00	USD 27.40	USD 164.40
Amazon Simple Storage Service	USD 72.00	USD 0.00	USD 72.00	USD 14.40	USD 86.40
Amazon Elastic Compute Cloud	USD 50.00	USD 0.00	USD 50.00	USD 10.00	USD 60.00
Amazon Dyanmo	USD 15.00	USD 0.00	USD 15.00	USD 3.00	USD 18.00
Account # 780121337128	USD 44.00	USD 0.00	USD 44.00	USD 8.80	USD 52.80
Amazon Elastic Cloud Computer	USD 44.00	USD 0.00	USD 44.00	USD 8.80	USD 52.80

AMAZON WEB SERVICES EMEA SARL
5 RUE PLAETIS, L-2338 LUXEMBOURG
R.C.S. Luxembourg: B 186284

AMAZON WEB SERVICES EMEA SARL, UK BRANCH
REGISTERED OFFICE: 1 Principal Place, Worship Street, London, EC2A 2FA, UK
Registered in England and Wales • UK Establishment No. BR019315 • VAT No. GB283644382

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VAT Invoice

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Account number:
654858618933

Issued to Address:
Abracadabra Media
380 Old St
London, EC1V 9LT, UK

Invoice Summary

VAT Invoice Number:	EINGB18-554
Invoice Date:	August 3, 2018
TOTAL AMOUNT	GBP 108.80

This VAT Invoice is for the billing period July 1 - July 31, 2018

This is not a bill as these charges have been applied to AWS Bill #850702. You have selected GBP as your preferred payment currency.

Invoice Summary

	Charges (Excl. VAT)	Credits	Net Charges (After Credits, excl. VAT)	VAT 20%	Total
Service Charges	USD 125.00	USD 0.00	USD 125.00	USD 25.00	USD 150.00
Total Amount Due (1 USD = 0.725325 GBP)	GBP 90.67	GBP 0.00	GBP 90.67	GBP 18.13	GBP 108.80

Detailed Usage

	Charges (Excl. VAT)	Credits	Net Charges (After Credits, excl. VAT)	VAT 20%	Total
Account # 654858618933	USD 125.00	USD 0.00	USD 125.00	USD 25.00	USD 150.00
Amazon Simple Storage Service	USD 125.00	USD 0.00	USD 125.00	USD 25.00	USD 150.00

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5 RUE PLAETIS, L-2338 LUXEMBOURG
R.C.S. Luxembourg: B 186284

AMAZON WEB SERVICES EMEA SARL, UK BRANCH
REGISTERED OFFICE: 1 Principal Place, Worship Street, London, EC2A 2FA, UK
Registered in England and Wales • UK Establishment No. BR019315 • VAT No. GB283644382

VAT Invoice

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Account number:
765106423215

Issued to Address:
Abdullah Nazeer
56 Rue Edward Steichen
Luxembourg, null, L-2540, LU

Invoice Summary

VAT Invoice Number:	EINLU18-521
VAT Invoice Date:	August 3, 2018
TOTAL AMOUNT	EUR 41.98

This VAT Invoice is for the billing period July 1 - July 31, 2018

This is not a bill as these charges have been applied to AWS Bill #850702. You have selected EUR as your preferred payment currency.

Invoice Summary

	Charges	Credits	Net Charges (After Credits, excl. VAT)	VAT 17%	Total
AWS EMEA Service Charges	USD 44.00	USD 0.00	USD 44.00	USD 7.48	USD 51.48
Total for this Invoice (1 USD = 0.81546 EUR)	EUR 35.88	EUR 0.00	EUR 35.88	EUR 6.10	EUR 41.98

Detailed Usage

	Charges (Excl. VAT)	Credits	Net Charges (After Credits, excl. VAT)	VAT 17%	Total
Account # 765106423215	USD 44.00	USD 0.00	USD 44.00	USD 7.48	USD 51.48
Amazon Elastic Compute Cloud	USD 44.00	USD 0.00	USD 44.00	USD 7.48	USD 51.48

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VAT Invoice

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Account number:
808546902522

Issued to Address:
Cynthia Panek
Kokneses Prospekts 18A 123ASDSA
Riga, null, LV-1014, LV

Invoice Summary

VAT Invoice Number:	EINLV18-222
VAT Invoice Date:	August 4, 2018
TOTAL AMOUNT	EUR 43.01

This VAT Invoice is for the billing period July 1 - July 31, 2018

This is not a bill as these charges have been applied to AWS Bill #821526. You have selected EUR as your preferred payment currency.

Invoice Summary

	Charges	Credits	VAT	Total
AWS EMEA SARL Service Charges	USD 44.00	USD 0.00	USD 9.24	USD 53.24
Total for this Invoice (1 USD = 0.80782 EUR)	EUR 35.54	EUR 0.00	EUR 7.46	EUR 43.01

Detailed Usage

	Charges (Excl. VAT)	Credits	Net Charges (After Credits, excl. VAT)	VAT	Total
Account # 808546902522	USD 44.00	USD 0.00	USD 44.00	USD 9.24	USD 53.24
Amazon Elastic Compute Cloud	USD 44.00	USD 0.00	USD 44.00	USD 9.24	USD 53.24

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VAT Invoice

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Account number:
445265221098

Issued to Address:
Abracadabra Media
Prinses Beatrixlaan 23
2595 AK 'S-Gravenhage , NL

VAT ID:
NL558420201

Invoice Summary

VAT Invoice Number:	EINNL18-555
Invoice Date:	August 3, 2018
TOTAL AMOUNT	GBP 50.82
TOTAL VAT	EUR 7.16

This VAT Invoice is for the billing period July 1 - July 31, 2018

This is not a bill as these charges have been applied to AWS Bill #850702. You have selected GBP as your preferred payment currency.

Invoice Summary

	Charges (Excl. VAT)	Credits	Net Charges (After Credits, excl. VAT)	VAT 21%	Total
Service Charges	USD 42.00	USD 0.00	USD 42.00	USD 8.82	USD 50.82
Total Amount Due (1 USD = .725325 GBP)	GBP 30.46	GBP 0.00	GBP 30.46	GBP 6.40	GBP 36.86
VAT in EUR (1 GBP = 1.118443 EUR)				EUR 7.16	

Detailed Usage

	Charges (Excl. VAT)	Credits	Net Charges (After Credits, excl. VAT)	VAT 21%	Total
Account # 445265221098	USD 42.00	USD 0.00	USD 42.00	USD 8.82	USD 50.82
Amazon Simple Storage Service	USD 32.00	USD 0.00	USD 32.00	USD 6.72	USD 38.72
Amazon Route 53	USD 10.00	USD 0.00	USD 10.00	USD 2.10	USD 12.10

AMAZON WEB SERVICES EMEA SARL
5 RUE PLAETIS, L-2338 LUXEMBOURG
R.C.S. Luxembourg: B 186284

Amazon Web Services EMEA SARL, Dutch Branch
Johanna Westerdijkplein 1, 2521 EN 's-Gravenhage, the Netherlands
Dutch Trade Register No. 68579780 • VAT No. [XXXXXX]

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VAT Invoice

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Account number:
877209370209

Issued to Address:
Pilar Vargas
Estr. de Telheiras 172 1
Lisboa, null, 1600-558, PT

VAT ID:
PT456200253

Invoice Summary

VAT Invoice Number:	EINPT18-321
VAT Invoice Date:	August 3, 2018
TOTAL AMOUNT	EUR 43.52

This VAT Invoice is for the billing period July 1 - July 31, 2018

This is not a bill as these charges have been applied to AWS Bill #852921. You have selected EUR as your preferred payment currency.

Invoice Summary

	Charges	Credits	Net Charges (After Credits, excl. VAT)	VAT	Total
AWS EMEA SARL Service Charges	USD 66.00	USD 0.00	USD 66.00	USD 15.18	USD 81.18
Total VAT for this Invoice (1 USD = 0.80412 EUR)	EUR 53.07	EUR 0.00	EUR 53.07	EUR 12.21	EUR 65.28

Detailed Usage

	Charges (Excl. VAT)	Credits	Net Charges (After Credits, excl. VAT)	VAT	Total
Account # 877209370209	USD 44.00	USD 0.00	USD 44.00	USD 10.12	USD 54.12
Amazon Simple Storage	USD 44.00	USD 0.00	USD 44.00	USD 10.12	USD 54.12
Account # 546858456544	USD 22.00	USD 0.00	USD 22.00	USD 5.06	USD 27.06
Amazon Elastic Compute Cloud	USD 22.00	USD 0.00	USD 22.00	USD 5.06	USD 27.06

Amazon Web Services EMEA SARL
5 rue Plaetis, L-2338 Luxembourg
R.C.S. Luxembourg: B 186284
Amazon Web Services EMEA SARL, Sucursal em Portugal
Registered offices at Praça Duque de Saldanha, 1 Edif. Atrium Saldanha, Piso 7, 1050-094 Lisbon
Registered with the Commercial Registry Office of Lisbon under single registration and taxpayer number 980596181

Processed by the certified software no. XXX



Original Electronic Tax Invoice - Accounting

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Account number:

932145609223

Address:

Cloud Serv Israel
52 Rothschild St
Tel Aviv, null, 55030 03, IL

VAT ID:

987654321

Invoice Summary

Tax Invoice Number:	EINIL18-323
Tax Invoice Date:	Aug 3, 2018
TOTAL AMOUNT	USD 51.48
TOTAL VAT	ILS 26.68

This Tax Invoice is for the billing period July 1 - July 31, 2018

This is not a bill as these charges have been applied to AWS Bill #835111.

Invoice Summary

	Charges	Credits	Net Charges (After Credits, excl. VAT)	VAT 17%	Total
Service Charges	USD 44.00	USD 0.00	USD 44.00	USD 7.48	USD 51.48
VAT in ILS (1 USD = 3.56628 ILS)				ILS 26.68	

Detailed Usage

	Charges (Excl. VAT)	Credits	Net Charges (After Credits, excl. VAT)	VAT 17%	Total
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Account # 932145609223					
Amazon Elastic Compute Cloud	USD 44.00	USD 0.00	USD 44.00	USD 7.48	USD 51.48
Account Total	USD 44.00	USD 0.00	USD 44.00	USD 7.48	USD 51.48

Amazon Web Services EMEA SARL
5 rue Plaetis, L-2338 Luxembourg
R.C.S. Luxembourg: B186284

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